

RASHEEDAH RAYYA TERRY  
TERRY LAW GROUP, LLC  
409 HALSEY ST.  
NEWARK, NJ 07102

Re: TAWANDA ANGELA WEAVER  
1293 ARLINGTON AVENUE  
PLAINFIELD, NJ 07060

Atty: RASHEEDAH RAYYA TERRY  
TERRY LAW GROUP, LLC  
409 HALSEY ST.  
NEWARK, NJ 07102

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 17-19006**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060	02/21/2018	\$556.17	23916980452
04/19/2018	\$418.00	1719006-24866748494	04/19/2018	\$418.00	1719006-24973009773
04/19/2018	\$418.00	1719006-23916985547	04/19/2018	\$418.00	1719006-25002736075
05/17/2018	\$418.00	25002744254	06/26/2018	\$870.00	25002860725
07/31/2018	\$870.00	25356123865	08/23/2018	\$870.00	25356181691
08/23/2018	\$0.10	CASH	10/02/2018	\$870.00	25382683372
10/16/2018	\$870.00	25239761763	11/16/2018	\$870.00	23916982691
12/11/2018	\$870.00	25239773575	01/08/2019	\$870.00	25239776016
02/22/2019	\$870.00	25696819181	03/26/2019	\$870.00	25239787964
04/17/2019	\$870.00	25239790956	05/14/2019	\$870.00	25239796367
06/12/2019	\$870.00	25850676238	07/09/2019	\$870.00	25850682235
08/06/2019	\$870.00	25239775588	09/17/2019	\$870.00	25850687861
10/29/2019	\$870.00	25850692427	11/19/2019	\$870.00	25850681166
12/24/2019	\$870.00	25850699054	02/04/2020	\$870.00	26448980038
02/28/2020	\$870.00	26187882928	03/20/2020	\$870.00	26187888688
04/22/2020	\$870.00	26495084856	05/19/2020	\$870.00	26187896362
07/02/2020	\$870.00	26726023967	07/31/2020	\$870.00	26812406215
09/01/2020	\$870.00	25239799945	09/15/2020	\$870.00	26812411266
10/29/2020	\$870.00	26812404483	11/17/2020	\$870.00	26812416363
01/08/2021	\$870.00	26812421741			

**Total Receipts: \$32,822.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$32,822.10**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LVNV FUNDING LLC	08/17/2020	\$28.80	854,459	09/21/2020	\$43.49	856,296
	10/19/2020	\$43.50	858,158	11/16/2020	\$43.48	859,945
	12/21/2020	\$43.49	861,781			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC						
	09/25/2017	\$1,443.33	787,965	11/20/2017	\$409.64	791,500
	12/18/2017	\$393.34	793,404	01/22/2018	\$786.68	795,254
	06/18/2018	\$2,443.63	804,679	06/18/2018	\$56.88	804,679
	07/16/2018	\$804.30	806,620	07/16/2018	\$18.72	806,620
	08/20/2018	\$804.30	808,564	08/20/2018	\$18.72	808,564
	09/17/2018	\$824.80	810,493	09/17/2018	\$19.20	810,493
	10/22/2018	\$801.75	812,455	10/22/2018	\$18.66	812,455
	11/19/2018	\$801.75	814,365	11/19/2018	\$18.66	814,365
	12/17/2018	\$801.75	816,266	12/17/2018	\$18.66	816,266
	01/14/2019	\$801.75	818,187	01/14/2019	\$18.66	818,187
	02/11/2019	\$801.75	820,092	02/11/2019	\$18.66	820,092
	03/18/2019	\$801.75	822,075	03/18/2019	\$18.66	822,075
	04/15/2019	\$801.75	824,098	04/15/2019	\$18.66	824,098
	05/20/2019	\$801.75	826,121	05/20/2019	\$18.66	826,121
	06/17/2019	\$816.20	828,072	06/17/2019	\$19.00	828,072
	07/15/2019	\$816.20	829,934	07/15/2019	\$19.00	829,934
	08/19/2019	\$816.20	831,963	08/19/2019	\$19.00	831,963
	09/16/2019	\$816.20	833,944	09/16/2019	\$19.00	833,944
	10/21/2019	\$837.45	836,006	10/21/2019	\$19.50	836,006
	11/18/2019	\$806.00	838,052	11/18/2019	\$18.76	838,052
	12/16/2019	\$806.00	839,933	12/16/2019	\$18.76	839,933
	01/13/2020	\$806.00	841,824	01/13/2020	\$18.76	841,824
	03/16/2020	\$1,611.99	845,629	03/16/2020	\$37.53	845,629
	04/20/2020	\$805.99	847,587	04/20/2020	\$18.77	847,587
	05/18/2020	\$765.19	849,395	05/18/2020	\$17.81	849,395
	06/15/2020	\$765.18	851,082	06/15/2020	\$17.82	851,082
	07/20/2020	\$786.44	852,939	07/20/2020	\$18.31	852,939
	08/17/2020	\$265.63	854,771	08/17/2020	\$6.18	854,771
U.S. DEPARTMENT OF EDUCATION						
	12/21/2020	\$2,259.98	862,456			
US DEPARTMENT OF EDUCATION						
	08/17/2020	\$498.88	855,113	09/21/2020	\$753.33	857,012
	10/19/2020	\$753.32	858,829	11/16/2020	\$753.34	860,596
	11/19/2020	(\$753.32)	858,829	12/09/2020	(\$753.34)	860,596
VERIZON						
	08/17/2020	\$5.26	855,142	09/21/2020	\$7.93	857,044
	10/19/2020	\$7.94	858,858	11/16/2020	\$7.93	860,624
	12/21/2020	\$7.94	862,538			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,889.71	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	U.S. DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	3,512.19	11,793.18
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	25,844.69	100.00%	25,844.69	0.00
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	37.00	124.22
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	202.76	680.83
0013	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

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Total Paid: \$32,017.35

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$32,822.10 - Paid to Claims: \$30,127.64 - Admin Costs Paid: \$1,889.71 = Funds on Hand: \$804.75

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.